To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan,

Sarah[Flanagan.Sarah@epa.gov]

Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn

M.[dawn.monsen@klgates.com]

From: Monsen. Dawn M.

**Sent:** Mon 11/4/2013 11:24:16 PM

Subject: LPRSA - RI/FS Trust Invoices (1 of 2)
Cooperating Parties Group 10645 10 1 2013.pdf
LPRSA Invoice 131803 August '13 RI FS Trust Services.pdf
Integral Invoice 0006843 August '13 RI FS Trust Services.pdf
LPRSA Invoice 131584 July '13 RI FS Trust Services.pdf
NW-#447630-v1-lprsa - 11 04 13 claim certificates.pdf
AQEA Invoice 35354 June - August '13 RI FS Trust Services.pdf

## Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

- 1. de maximis, inc. invoice no.: 131584 for RI/FS Project Coordination services provided during July 2013 on the LPRSA (Project #3177).
- 2. de maximis, inc. invoice no.: 131803 for RI/FS Project Coordination services provided during August 2013 on the LPRSA (Project #3177).
- 3. mab.environmental, LLC invoice no.: 10645 for September 2013 RI/FS services;
- 4. Anchor QEA invoice no.: 35354 covering June August 2013 RI/FS services chargeable to the RI/FS Trust.
- 5. CH2M Hill invoice no.: 38113026904 covering August 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
- 6. Integral Consulting invoice no.: 0006843 for Ms. Greenblatt's technical support services provided to the CPG during August 2013;
- 7. AECOM Environment invoice no.: 37375131 for August 2013 services associated with the Newark Bay portion of the Chemical Water Column Monitoring (CWCM) Program; and
- 8. Windward Environmental invoice no.: 0813 for August 2013 RI/FS services (Windward labor and expenses only).

The CH2M Hill, AECOM Environment, and Windward Environmental invoices will be sent in a separate e-mail due to size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks, Dawn

Dawn M. Monsen, Esq. K&L Gates LLP One Newark Center, 10th Floor Newark, NJ 07102 T: (973) 848-4148 F: (973) 848-4001

dawn.monsen@klgates.com <mailto:dawn.monsen@klgates.com>

www.klgates.com <a href="http://www.klgates.com">www.klgates.com</a>>

This electronic message contains information from the law firm of K&L Gates LLP. The contents may be privileged and confidential and are intended for the use of the intended addressee(s) only. If you are not an intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact me at dawn.monsen@klgates.com.